

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.1,800/- to M/s K.K.K.Computers, Hyderabad towards the supply of Printers Refilling being used in the Department - Sanction – Orders – Issued.

-----

HOUSING (OPA2) DEPARTMENT

G.O. Rt. No. 164

Dated:30.05.2012

Read:

Bill No. 815 Dated: 24.05.2012 of M/s K.K.K.Computers,  
Hyderabad for Rs1,800/-

\*\*\*

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,800/- (Rupees One Thousand Eight Hundred Only) to M/s K.K.K.Computers, Hyderabad towards the supply of Printers Toner Refilling for 36 A (4) Nos and 15 A, 12 A Nos each being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s K.K.K.Computers, Hyderabad through bank account no. 992049048, Indian Bank, A.S.Rao Nagar, Ecil Kapra, Hyd IFSC CODE: IDIB000A135, MICr code: 500019031.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT

To  
M/s K.K.K.Computers, Hyderabad.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Housing (Claims) Department.  
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER